



Purchase Order

PO No. 19116772

Order Date: 5/21/2019

Internal Tracking No.: 21757 19-006141

Contractor Info

HD Supply Facilities Maintenance, Ltd.
15224188522
101 Riverview Parkway
Santee, CA 92071

(877) 610-6912

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Sheila Chadwick
512-463-2350
4405 Springdale Road
Austin TX 78723

NOTE TO CONTRACTOR: Sheila Chadwick TWC 4405 Springdale Road Austin Tx, 78723 512-463-2350

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Montinique Holder-Hall	montinique.holder-hall@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	01014	290671	Clorox Disinfecting Wipes, Fresh Lavender, 75/Canister, Carton Of 6(290671) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 5/31/2019 MPN: 1761 Manufacturer Name: Clorox	1	CRTN	44.45	\$44.45
2	48583	290539	Boardwalk Multifold Paper Towels, Natural, 9 x 9 9/20, 250/Pack, Carton of 16(290539) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 5/31/2019 MPN: 6202 Manufacturer Name: Boardwalk	2	CRTN	51.99	\$103.98



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Total \$148.43